

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY-RNC-H	Invoice #	MI12100364
Product	10/3-10/9 RNC-ROMNEY	Invoice Date	10/28/12
Estimate Number	10/3-10/9 RNC-ROMNEY	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WTVJ	Order #	339922
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	11-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	11:26 AM	2012MRFP128H	\$75.00		1
	WTVJ			Th	10/04/12	:30	11:12 AM	2012MRFP128H	\$75.00		2
	WTVJ			F	10/05/12	:30	11:24 AM	2012MRFP133H	\$75.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	11:26 AM	2012MRFP133H	\$75.00		4
	WTVJ			Tu	10/09/12	:30	11:11 AM	2012MRFP133H	\$75.00		5
2	WTVJ	12P-1P FAMILY FEUD	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	12:27 PM	2012MRFP128H	\$75.00		1
	WTVJ			Th	10/04/12	:30	12:20 PM	2012MRFP128H	\$75.00		2
	WTVJ			F	10/05/12	:30	12:22 PM	2012MRFP133H	\$75.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ	12P-1P JEFF PROBST		M	10/08/12	:30	12:22 PM	2012MRFP133H	\$75.00		4
	WTVJ	12P-1P JEFF PROBST		Tu	10/09/12	:30	12:59 PM	2012MRFP133H	\$75.00		5
3	WTVJ	9-10P GRIMM	9P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	10/05/12	:30	9:39 PM	2012MRFP133H	\$1,500.00		1
4	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/07/12	:30	7:07 PM	2012MRFP133H	\$2,200.00		1

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Advertiser	ROMNEY-RNC-H	Invoice #	MI12100364
Product	10/3-10/9 RNC-ROMNEY	Invoice Date	10/28/12
Estimate Number	10/3-10/9 RNC-ROMNEY	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	NFL REGULAR SEASON NON L 815P-1130P			10/07/12 to 10/07/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/07/12	:30	11:53 PM	2012MRFP133H	\$15,000.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									
6	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	-- 1- 1--				
	WTVJ			W	10/03/12	:30	6:12 AM	2012MRFP128H	\$225.00		1
	WTVJ			F	10/05/12	:30	6:49 AM	2012MRFP133H	\$225.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	6:24 AM	2012MRFP133H	\$250.00		4
	WTVJ			Tu	10/09/12	:30	6:41 AM	2012MRFP133H	\$250.00		5
7	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	6x	-- 222--				
	WTVJ			W	10/03/12	:30	7:28 AM	2012MRFP128H	\$700.00		1
	WTVJ			W	10/03/12	:30	8:51 AM	2012MRFP128H	\$700.00		2
	WTVJ			Th	10/04/12	:30	7:24 AM	2012MRFP128H	\$700.00		3
	WTVJ			Th	10/04/12	:30	8:37 AM	2012MRFP128H	\$700.00		4
	WTVJ			F	10/05/12	:30	7:58 AM	2012MRFP133H	\$700.00		6
	WTVJ			F	10/05/12	:30	8:36 AM	2012MRFP133H	\$700.00		5
					10/08/12 to 10/14/12	4x	22-----				
	WTVJ			M	10/08/12	:30	7:56 AM	2012MRFP133H	\$800.00		8
	WTVJ			M	10/08/12	:30	8:42 AM	2012MRFP133H	\$800.00		7

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Estimate Number	10/3-10/9 RNC-ROMNEY	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WTVJ	Order #	339922
Account Executive	Corey Lane	Alt Order #	
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Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	10/09/12	:30	7:23 AM	2012MRFP133H	\$800.00		10
	WTVJ			Tu	10/09/12	:30	8:37 AM	2012MRFP133H	\$800.00		9
8	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	9:59 AM	2012MRFP128H	\$350.00		1
	WTVJ			Th	10/04/12	:30	9:29 AM	2012MRFP128H	\$350.00		2
	WTVJ			F	10/05/12	:30	9:50 AM	2012MRFP133H	\$350.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	9:50 AM	2012MRFP133H	\$350.00		4
	WTVJ			Tu	10/09/12	:30	9:58 AM	2012MRFP133H	\$350.00		5
9	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	10:51 AM	2012MRFP128H	\$250.00		1
	WTVJ			Th	10/04/12	:30	10:29 AM	2012MRFP128H	\$250.00		2
	WTVJ			F	10/05/12	:30	10:51 AM	2012MRFP133H	\$250.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	10:52 AM	2012MRFP133H	\$275.00		4
	WTVJ			Tu	10/09/12	:30	10:29 AM	2012MRFP133H	\$275.00		5
10	WTVJ	1P-2P DAYS	1P-2P								
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Product	10/3-10/9 RNC-ROMNEY	Invoice Date	10/28/12
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		Invoice Period	10/01/12 - 10/09/12
Station	WTVJ	Order #	339922
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Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	1:43 PM	2012MRFP128H	\$350.00		1
	WTVJ			Th	10/04/12	:30	1:43 PM	2012MRFP128H	\$350.00		2
	WTVJ			F	10/05/12	:30	1:46 PM	2012MRFP133H	\$350.00		3
11	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	4:48 PM	2012MRFP128H	\$600.00		1
	WTVJ			Th	10/04/12	:30	4:38 PM	2012MRFP128H	\$600.00		2
	WTVJ			F	10/05/12	:30	4:31 PM	2012MRFP133H	\$600.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	4:21 PM	2012MRFP133H	\$600.00		4
	WTVJ			Tu	10/09/12	:30	4:30 PM	2012MRFP133H	\$600.00		5
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	-- 111--				
	WTVJ			W	10/03/12	:30	5:42 PM	2012MRFP128H	\$500.00		1
	WTVJ			Th	10/04/12	:30	5:14 PM	2012MRFP128H	\$500.00		2
	WTVJ			F	10/05/12	:30	5:14 PM	2012MRFP133H	\$500.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	5:27 PM	2012MRFP133H	\$575.00		4
	WTVJ			Tu	10/09/12	:30	5:40 PM	2012MRFP133H	\$575.00		5

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	6x	-- 222--				
	WTVJ			W	10/03/12	:30	6:10 PM	2012MRFP128H	\$800.00		1
	WTVJ			W	10/03/12	:30	6:29 PM	2012MRFP128H	\$800.00		2
	WTVJ			Th	10/04/12	:30	6:14 PM	2012MRFP128H	\$800.00		4
	WTVJ			Th	10/04/12	:30	6:27 PM	2012MRFP128H	\$800.00		3
	WTVJ			F	10/05/12	:30	6:11 PM	2012MRFP133H	\$800.00		5
	WTVJ			F	10/05/12	:30	6:28 PM	2012MRFP133H	\$800.00		6
					10/08/12 to 10/14/12	4x	22-----				
	WTVJ			M	10/08/12	:30	6:14 PM	2012MRFP133H	\$900.00		8
	WTVJ			M	10/08/12	:30	6:28 PM	2012MRFP133H	\$900.00		7
	WTVJ			Tu	10/09/12	:30	6:11 PM	2012MRFP133H	\$900.00		10
	WTVJ			Tu	10/09/12	:30	6:27 PM	2012MRFP133H	\$900.00		9
14	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	2x	-- 1-1--				
	WTVJ			W	10/03/12	:30	7:25 PM	2012MRFP128H	\$1,100.00		1
	WTVJ			F	10/05/12	:30	7:11 PM	2012MRFP133H	\$1,100.00		3
					10/08/12 to 10/14/12	1x	-1-----				
	WTVJ			Tu	10/09/12	:30	7:25 PM	2012MRFP133H	\$1,100.00		5
15	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	3x	-- 111--				

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**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY-RNC-H	Invoice #	MI12100364
Product	10/3-10/9 RNC-ROMNEY	Invoice Date	10/28/12
Estimate Number	10/3-10/9 RNC-ROMNEY	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WTVJ	Order #	339922
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	10/03/12	:30	7:42 PM	2012MRFP128H	\$600.00		1
	WTVJ			Th	10/04/12	:30	7:46 PM	2012MRFP128H	\$600.00		2
	WTVJ			F	10/05/12	:30	7:30 PM	2012MRFP133H	\$600.00		3
16	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	7:54 PM	2012MRFP133H	\$1,100.00		1
	WTVJ			Tu	10/09/12	:30	7:47 PM	2012MRFP133H	\$1,100.00		2
17	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	3x	--111--				
	WTVJ			W	10/03/12	:30	11:23 PM	2012MRFP128H	\$750.00		1
	WTVJ			Th	10/04/12	:30	11:23 PM	2012MRFP128H	\$750.00		2
	WTVJ			F	10/05/12	:30	11:34 PM	2012MRFP133H	\$750.00		3
					10/08/12 to 10/14/12	2x	11-----				
	WTVJ			M	10/08/12	:30	11:34 PM	2012MRFP133H	\$800.00		4
	WTVJ			Tu	10/09/12	:30	11:23 PM	2012MRFP133H	\$800.00		5
18	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	6x	--222--				
	WTVJ			W	10/03/12	:30	5:18 AM	2012MRFP128H	\$125.00		1
	WTVJ			W	10/03/12	:30	5:29 AM	2012MRFP128H	\$125.00		2

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## FOR LIM INVOICES:

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**PO Box 402971**  
**Atlanta, GA 30384-2971**  
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www.nbcmiami.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

Advertiser	ROMNEY-RNC-H	Invoice #	MI12100364
Product	10/3-10/9 RNC-ROMNEY	Invoice Date	10/28/12
Estimate Number	10/3-10/9 RNC-ROMNEY	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WTVJ	Order #	339922
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	10/04/12	:30	5:20 AM	2012MRFP128H	\$125.00		3
	WTVJ			Th	10/04/12	:30	5:42 AM	2012MRFP128H	\$125.00		4
	WTVJ			F	10/05/12	:30	5:09 AM	2012MRFP133H	\$125.00		6
	WTVJ			F	10/05/12	:30	5:41 AM	2012MRFP133H	\$125.00		5
				10/08/12 to 10/14/12 4x 22- - - - -							
	WTVJ			M	10/08/12	:30	5:23 AM	2012MRFP133H	\$125.00		8
	WTVJ			M	10/08/12	:30	5:54 AM	2012MRFP133H	\$125.00		7
	WTVJ			Tu	10/09/12	:30	5:18 AM	2012MRFP133H	\$125.00		10
	WTVJ			Tu	10/09/12	:30	5:53 AM	2012MRFP133H	\$125.00		9
19	WTVJ	7A-9A SAT TODAY	7A-9A		10/06/12 to 10/06/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/06/12	:30	7:51 AM	2012MRFP133H	\$425.00		1
20	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A		10/06/12 to 10/06/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/06/12	:30	9:27 AM	2012MRFP133H	\$150.00		1
21	WTVJ	8A-9A SUN TODAY	8A-9A		10/07/12 to 10/07/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/07/12	:30	7:54 AM	2012MRFP133H	\$650.00		1
22	WTVJ	9A-10A MEET THE PRESS	9A-10A		10/07/12 to 10/07/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/07/12	:30	9:00 AM	2012MRFP133H	\$2,500.00		1
23	WTVJ	10A-1030A CHRIS MATTHEWS	10A-1030A		10/07/12 to 10/07/12	1x	-----S				

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Estimate Number	10/3-10/9 RNC-ROMNEY

<b>Invoice #</b>	<b>MI12100364</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	339922
Alt Order #	
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

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Advertiser Ref	28396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	10/07/12	:30	10:29 AM	2012MRFP133H	\$2,000.00		1

Aired Spots                      **88**

<u>Gross Total</u>	<b>\$64,075.00</b>	
<u>Agency Commission</u>	<b>\$9,611.25</b>	
<u>Net Amount Due</u>	<b>\$54,463.75</b>	<b><u>Payment Terms 30 Days</u></b>

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